



Statement Date: Nov 6, 2025  
Invoice Number: 95579693

<b>Total Amount Due by November 17, 2025</b>	<b>\$139.96</b>
Previous Balance	\$122.96
Payments Received - Thank you!	\$(122.96)
Balance Remaining	\$0.00
<b>Billing Period - Aug 1, 2025 to Aug 31, 2025</b>	
Solar Credits	\$164.66
15% Plan Savings	\$(24.70)
<b>Limestone Total</b>	<b>\$139.96</b>

**Account Information:**  
DONALD R CHASSE  
29 CHURCH AVE  
FRENCHVILLE ME 04745

**Utility Account Number:** 000000158741  
**Electric Distribution Company:** Maine Public District - Solar  
1-800-440-1111

**Bill Account Number:**  
53654-40003

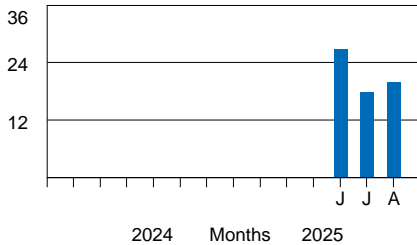
**Total Amount Due \$139.96**

**AUTOPAY Scheduled for Nov. 17, 2025**

PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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kWh - Average Per Day

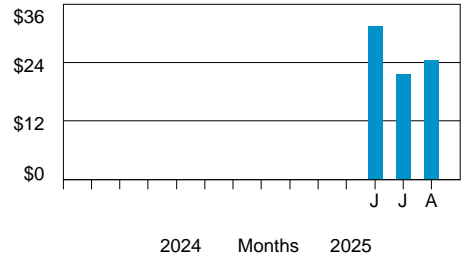


**Your Savings**

This month  
**\$24.70**

Your cumulative savings  
**\$78**

Energy Credit Savings



**Message Center**

**Your Impact**

**This Month's Solar Credits**

**Clean Impact CO2 Equivalent**

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.



**626.00 kWh**



**3,082 pounds of coal emissions**

If you choose to pay by Credit Card, you will be charged a convenience fee of 2.9% unless prohibited by local law.



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
53654-40003	Nov 17, 2025	Auto Pay

DONALD R CHASSE  
29 CHURCH AVE  
FRENCHVILLE ME 04745

Nautilus Solar Energy, LLC  
200 N LaSalle St, Suite 2630  
Chicago, IL 60601-1092

69 3000001399600000139962 5365440003

- \* Mail notes and letters in a separate envelope to: Nautilus Solar, 74 W Broad St Ste 530, Bethlehem, PA 18018.
- \* Fed. I.D. 45-0551022.